




Department of Health Care Services
MEMORANDUM

Date: June 3, 2010

To: Kevin Morrill, Chief
Office of Medi-Cal Procurement
Administration
1501 Capitol Avenue, MS 4200

From: Thomas J. Rakela, C.F.E., Chief 
Internal Audits
1500 Capitol Avenue, MS 2001
(916) 445-0759

Subject: Review of the Evaluation of the Office of Medi-Cal Procurement,
Request for Proposal – CA-MMIS Independent Verification and Validation
and Oversight Consulting (10013)

On May 28, 2010, Internal Audits was asked to review the procurement process for the Office of Medi-Cal Procurement's (OMCP) California Medicaid Management Information System (CA-MMIS) Independent Verification and Validation and Oversight Consulting Request for Proposal (RFP). As part of the review, Internal Audits reviewed the compliance process and the accuracy of the narrative and cost scores. This was a limited scope review and was not considered an audit. Due to the special nature of this review, some of the Generally Accepted Auditing Standards and the related Institute of Internal Auditors' Standards may not have been followed. Our scope was limited to the areas identified above.

Based on this limited scope review, it appears that OMCP evaluated the proposals and calculated the scores accurately and in accordance with the RFP instructions. Also, OMCP appropriately gave bidding preferences to the qualified Proposer.

OMCP received ten proposals and accepted seven proposals and completed Stage 1 – Required Attachment/Certification Checklist Review. One of the proposals were withdrawn from the process and OMCP appropriately requested, and received, additional responses to two proposers using the Request for Clarification process. Two proposers were deemed Nonresponsive. The remaining seven proposals were then moved to Stage 2 – the Narrative Proposal Evaluation/Scoring. Internal Audits reviewed the comments and related scores in Stage 2 and no issues were found. Internal Audits reviewed Stage 3 where all cost proposals were appropriately opened, reviewed for compliance with the RFP instructions, and accurately scored. Finally, the proposals were moved into Stage 4 and 5 where the narrative and cost scores were combined and the bidding preference was calculated and all scores were combined to

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determine the final score. All calculations were confirmed and the final score awarded is accurate.

Based on the Internal Audit review, it appears that the evaluators conducted the evaluation in a fair and accurate manner and in accordance with the RFP instructions.

If you have any questions or would like to meet and discuss the results of our review, please call me at (916) 650-0272.

cc: Toby Douglas
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